

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency (Imprest amount) towards meeting the expenditure of Rs.3,971/- (Rupees Three thousand nine hundred seventy one only ) during the month of November (B) 2008 – Recoupment of Imprest amount - Sanction - Orders – Issued

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INDUSTRIES & COMMERCE (OP.II) DEPARTMENT

**G.O.Rt.No. 857**

**Dated 20-11-2008**

Read :

Enclosed statement showing the details of expenditure incurred.  
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ORDER:

Sanction is hereby accorded for an amount of Rs.3,971/- (Rupees Three thousand nine hundred seventy one only ) towards recoupment of Petty Contingency (Imprest) amount which was incurred on Light refreshment and Purchase of Stationery and non-Stationery items made during the month of NOVEMBER (B) 2008 for the use of Department as detailed in the statement enclosed to this order.

2) The amount sanctioned in Para 1 above shall be debited to the Head of Account “3451-Secretariat Economic Services - 090.Secretary – 07- Industries and Commerce Department – 130.Office Expenses – 132.Other office Expenses”.

3) The Industries and Commerce (OP.II) Department shall draw the amount in favour of A.O.Finance (CCS) Department and pay the same to the Drawing Officer, Industries and Commerce Department.

4) This order does not require the concurrence of Finance Department as per rules/Order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Y. SRILAKSHMI**  
**SECRETARY TO GOVERNMENT**

To  
The Industries and Commerce (OP.II- Claims) Department (w.e)  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//Forwarded ::By Order//

SECTION OFFICER.

**Annexure**

STATEMENT SHOWING THE EXPENDITURE INCURRED BY THE INDUSTRIES  
AND COMMERCE DEPARTMENT DURING THE MONTH OF NOVEMBER (B)-2008

Sl.No.	Vr.No.	Date	Details of Expenditure	Amount
1	1		Expenditure towards supply of water for coolers of Ind & Com Deptt.	700-00
2	2	25-10-08	Expenditure towards refreshments in the chambers of the Secretary to Govt	436-00
3	3	30-10-08	Expenditure towards refreshments in the chambers of the Secretary to Govt.	450-00
4	4	30-10-08	Expenditure towards purchase of stationery items for the use of Secretary to Govt.	425-00
5	5	31-10-08	Expenditure towards Milk Power & Tea pockets for the use of the Officer of the Department	194-00
6	6	03-11-08	Expenditure towards refreshments in the chambers of the Secretary to Govt from 29-10-2008 to 03-11-2008	462-00
7	7	03-11-08	Expenditure towards minor repairs of the Govt. Vehicle No.AP 12D 90	380-00
8	8	03-11-08	Expenditure towards purchase of stationery items for the use of Secretary to Govt.	195-00
9	9	04-11-08	Expenditure towards Milk Power & Sugar for the use of the Officer of the Department	146-00
10	10	04-11-08	Expenditure towards refreshments in the chambers of the Secretary to Govt from 27-10-2008 to 04-11-2008	429-00
11	11	10-11-08	Expenditure towards the purchase of Mineral water to supply for the visitors and for various meetings held in the chambers of Secretary to Govt. during the month o October,2008	300-00
			<b>TOTAL</b>	<b>3,971-00</b>